

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1209

To

(Payee)

PAID BY

SAPC 7933
COPY 1 OF 3

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				45,678	30 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$45,678 30 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 7-1

Per

Amount verified; correct for
(Signature or initials)

45,678 30

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

By

SIGN
ORIGINAL
ONLY

Title

STATINTL

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STATINTL

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVING OFFICER

27 JUL 1956

CONTRACTING OFFICER

STATINTL

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authorize is approved and combined in one person, the signature only is necessary; otherwise the approving officer will sign on the reverse of this form.

Per

Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 332

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System II					
		Direct Costs Properly Chargeable to Contract A101 for the period 6-25-56 thru 7-1-56					
STATINTL		Labor Week Ending July 1, 1956					
STATINTL		Overhead computed for Communications Division at interim rate of [REDACTED]					
		Other Costs - per schedule attached				3,517	67
		Total Labor, Overhead and Other Costs					
STATINTL		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$45,678	30

STATINTL

STATINTL

HW - 1100X (4-55)

- ☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION

- ☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL
☐ FOR OPERATING DIVISIONS

ACCOUNT

OK 8773

☐ SUMMARY INDIRECT POSTING
FOR NON-OPERATING DIVISIONS

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
29	4000	00	06	29	6	50573	MOD PATT	527622
22	4400	00	06	22	6	505498	RADIO PROD	528089
22	4400	00	06	22	6	505441	BELL C MACH	528074
22	4400	00	06	22	6	505442	BELL RADIO	528107
22	4400	00	06	22	6	505442	BELL RADIO	528110
22	4400	00	06	22	6	505442	BELL RADIO	528113
22	4400	00	06	22	6	505483	KIERULFF	527967
22	4400	00	06	22	6	505222	Q/V CONT	527668
22	4400	00	06	22	6	505335	STD WIRE	528151

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☐ CONSOLIDATED DISTRIBUTION REPORT
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7/1/56

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REPORT NO.

JOURNAL
ONS

RECEIVING REPORT NUMBER	C. E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
4701	5	12700	5042	68		5247	-
						56228	-
						56228	-
						56228	-
5766	5	12700	5042	69		5527	-
6015	5	12700	5042	69		17523	-
6142	5	12700	5042	69		7840	-
6143	5	12700	5042	69		823	-
5999	5	12700	5042	69		2911	-
						34624	-
						34624	-
						34624	-
5349	5	12700	5042	70		24500	-
4998	5	12700	5042	70		3976	-
6277	5	12700	5042	70		21263	-
						49741	-
						49741	-
						49741	-
					<i>Total page 1</i>	<i>1405 93</i>	
					<i>" " 2</i>	<i>183 78</i>	
					<i>" " 3+4</i>	<i>1 927 96</i>	
					<i>Total</i>	<i>3 517 67</i>	

RW - T1002 (4-86)

☐ CHECK REGISTER☐ DETAIL INDIRECT DISTRIBUTION☐ CHARGE DISTRIBUTION CLEARING LIST☐ SUMMARY DIRECT POSTING JOURNAL

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FOR OPERATING DIVISIONS

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☐ SUMMARY INDIRECT POST
FOR NON-OPERATING DIV

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	2030		06	25	6	28426	PETTY CASH	U
25	4000		06	25	6	28426	PETTY CASH	U
25	4000		06	25	6	28603	PETTY CASH	U
25	4000		06	28	6	28603	PETTY CASH	U
25	2030		06	28	6	28603	PETTY CASH	U
25	4000		06	28	6	28603	PETTY CASH	U
25	2030		06	28	6	28603	PETTY CASH	U
25	2030		06	28	6	28603	PETTY CASH	U
25	4000		06	28	6	28603	PETTY CASH	U
25	2030		06	28	6	28603	PETTY CASH	U
25	4000		06	28	6	28603	PETTY CASH	U
25	4000		06	28	6	28603	PETTY CASH	U
25	2030		06	28	6	28603	PETTY CASH	U
25	4000		06	28	6	28603	PETTY CASH	U
25	2030		06	28	6	28603	PETTY CASH	U
25	4000		06	28	6	28603	PETTY CASH	U
25	2030		06	28	6	28603	PETTY CASH	U

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RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
	5	12700	5042			18000
	5	12700	5042			18000
	5	12700	5042			18000
	5	12700	5042			30000
	5	12700	5042			25000
	5	12700	5042			25000
	5	12700	5042			25000
	5	12700	5042	14		74800
	5	12700	5042			18000
	5	12700	5042			18000
	5	12700	5042	19		18000
	5	12700	5042			50000
	5	12700	5042			50000
	5	12700	5042	24		50000
	5	12700	5042			25000
	5	12700	5042	31		25000
	5	12700	5042			25000
	5	12700	5042			25000
	5	12700	5042	34		25000
	5	12700	5042			75000
	5	12700	5042	34		75000
	5	12700	5042			75000
	5	12700	5042	54		95000
	5	12700	5042			95000
	5	12700	5042			95000
	5	12700	5042	60		17000
	5	12700	5042			25000
	5	12700	5042			25000
	5	12700	5042	68		25000
	5	12700	5042			40000
	5	12700	5042	68		40000
	5	12700	5042			40000
	5	12700	5042	69		40000
	5	12700	5042			40000
	5	12700	5042	69		40000
	5	12700	5042			25000
	5	12700	5042	69		25000
	5	12700	5042			12400
	5	12700	5042	77		12400
	5	12700	5042			12400
	5	12700	5042			14000
	5	12700	5042			25000
	5	12700	5042			25000
	5	12700	5042			25000
	5	12700	5042			18378

RW - 11002 (4-86)

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
2255	400	00	06	22	66	505542	BELL RADIO	528082
2255	400	00	06	22	66	505542	RADIO MAT	528072
2255	400	00	06	22	66	505523	HOPKINS	527868
2255	400	00	06	27	66	505507	HOPKINS	527858
2255	400	00	06	22	66	505564	SIEFLEY RAD	527551
2255	400	00	06	28	66	505523	HOPKINS	527858
2520	30		06	28	66	505525	LIBRASCOPE	512786
2255	400	00	06	27	66	505514	GRA/CIR	518165
2255	400	00	06	27	66	505514	GRA/CIR	518165
2255	400	00	06	28	66	505521	GLOBE	527797
2500	00	00	06	28	66	505517	CARDIC	527872
2255	400	00	06	22	66	504478	FANSTEEL	528071
2255	400	00	06	22	66	505542	BELL RADIO	528093
2255	400	00	06	22	66	505546	GLIDE EAS	522011
2255	400	00	06	22	66	505563	S FERN ELEC	528090
2255	400	00	06	27	66	505510	MARL/ROCK	527616
2255	400	00	06	27	66	505514	GRA/CIR	517810
2255	400	00	06	27	66	505514	GRA/CIR	517810
2255	400	00	06	22	66	504488	SHUR/LOK	527724
2255	400	00	06	22	66	504488	SHUR/LOK	527724
2255	400	00	06	22	66	505543	CAL/AIR	527895
25	400	00	06	29	66	505545	FANSTEEL	528156
2255	400	00	06	22	66	505554	MAGNECRFT	522051
2255	400	00	06	22	66	505519	ERIE RESIST	527542
2255	400	00	06	22	66	505528	MCFAD / MITCH	527863
2255	400	00	06	22	66	504497	MOD PAT	527622
2255	400	00	06	22	66	505551	IRCAL	517991
2255	400	00	06	22	66	505563	SECURITY FAC	527713
2255	400	00	06	22	66	505563	SECURITY FAC	527714
2255	400	00	06	22	66	505563	SECURITY FAC	527715

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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☐ ADJUSTMENTS
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RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
5806	5	12700	5042			9408
5718	5	12700	5042			339
5039	5	12700	5042			900
						10647
						10647
						10647
4817	5	12700	5042	14		2260
3741	5	12700	5042	14		412
5036	5	12700	5042	14		805
						3477
						3477
						3477
23499		12700	5042	19		11000
						11000
						11000
						11000
20272	5	12700	5042	24		12213
	5	12700	5042	24		12213
4188	5	12700	5042	24		8100
						8100
						8100
						8100
4508	5	12700	5042	51		18000
						18000
						18000
5697	5	12700	5042	51		2970
6004	5	12700	5042	51		21168
7010	5	12700	5042	51		4378
6463	5	12700	5042	51		3822
						32338
						32338
						50338
3437	5	12700	5042	54		8178
23526	5	12700	5042	54		19569
23585	5	12700	5042	54		14636
						42363
						42363
						42363
5850	5	12700	5042	60		9346
6084	5	12700	5042	60		3797
6412	5	12700	5042	60		1104
						14277
						14277
						14277
6421	5	12700	5042	63		4356
						4356
						4356
						4356
6528	5	12700	5042	67		13604
6162	5	12700	5042	67		439
4880	5	12700	5042	67		17520
						31563
						31563
						31563
4123	5	12700	5042	68		5247
20702	5	12700	5042	68		22717
3484	5	12700	5042	68		15592
3483	5	12700	5042	68		4459
3482	5	12700	5042	68		2970

RW - 11002 (4-66)

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
222	222	000	00	00	66	500547	GRAPIHKK	5 17269
222	222	000	00	00	66	500547	GRAPIHKK	5 17269
222	222	000	00	00	66	500547	GRAPIHKK	5 17269
222	222	000	00	00	66	500514	GRA/CIBB	5 10839
222	222	000	00	00	66	500514	GRA/CIBB	5 10839
222	222	000	00	00	66	500514	GRA/CIBB	5 10839
222	222	000	00	00	66	500514	GRA/CIBB	5 10839

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REPORT NO.

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RECEIVING REPORT NUMBER	C. E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
21398	US	12700	5022	29		11744	
	US	12700	5022	29		11744	-
	US	12700	5022	29		13655	
						13655	-
16490	US	12700	5022	63		18360	
	US	12700	5022	63		18360	-
	US	12700	5022	63		15000	
	US	12700	5022	63		15000	-
16489						30000	
						30000	-
						30000	
						30000	-
Total pg. 344						192796	